

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. T.V.S. Sharma, CTE (Retired) CTE Unit, Irrigation & CAD(PW) Department for his wife treatment for “Positional vertigo Hypothyroidism, CAD, Hypertension” at Care Hospital, Visakhapatnam – Sanction to an amount of Rs.14,141/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 609**

**Dated:- 01-10-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri T.V.S. Sharma, CTE (Retd), CTE Unit, I&CAD (P.W)  
Department application dated: 29.05.2011
- 4) Govt. Memo. No.13942/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,  
dt.10.06.2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad,  
Lr.No. 1049/CDS/11, dt.5.09.2011

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**ORDER:**

In the reference third read above, Sri. T.V.S. Sharma, CTE (Retired), CTE Unit, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.14,141/- towards Medical Expenditure incurred by him for his wife treatment for Positional vertigo Hypothyroidism, CAD, Hypertension during the period from 14-05-2011 to 16-05-2011 at Care Hospital, Visakhapatnam.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 14,141/- (Rupees Fourteen thousand one hundred and forty one only) to Sri T.V.S. Sharma, CTE (Retd), CTE Unit, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife treatment for Positional vertigo Hypothyroidism, CAD, Hypertension during the period from 14-05-2011 to 16-05-2011 at Care Hospital, Visakhapatnam.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 14,141.00
Inadmissible amount .....	Rs. -
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Gross and Net admissible amount	Rs. 14,141.00

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(Rupees Fourteen thousand one hundred forty one only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services

090 – Secretariat

SH(25) Irrigation & CAD(Project Wing) Department

017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAIENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri. T.V.S. Sharma, CTE (Retd), CTE Unit,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**